

# Invoice

**INVOICE NUMBER**

564312

**DATE OF ISSUE**

26/11/2022

**DUE DATE**

10/12/2022

**BILLED TO**

Priya Mehta  
Address: 234, Serene  
Street, Chandigarh,  
India

**FROM**

TechSolutions  
Innovations Pvt. Ltd.  
Address: 123, Tech  
Park, Hyderabad,  
Telangana, India

**PURCHASE ORDER**

897645

**Description****Unit cost****QTY****Amount**

Quick Heal Antivirus Pro

296

8

2,368

Kaspersky Antivirus

262

7

1,834

**SUBTOTAL**

4,202

**DISCOUNT**

-2

**(TAX RATE)**

18 %

**TAX**

756

**SHIPPING**

0

**INVOICE TOTAL****4,956**